Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

1st and Final bill

Division-**Byatarayanapura Division** Date……20……

Bill Received No……Dated……Cash Book Voucher No……dated……

Scheduled Docket No…… Head of Account:

Name of Work: Improvements to roads and drains at Muneshwara Nagara, Near Doddamma devi temple, kattigenahalli village and Surrounding Area in Ward No.05

Contractor and Full Address: Sri. Umesh N

Estimated Cost:88.00 Lakhs

Job code No: 005-20-000079

Work Order No: BBMP / EE/ BTP/ W.O /176/2020-21 **Date:**27-01-2021

Certified that the measurements were taken by me on 7/4/21 ……and recorded in pages… 35485S-60 Of measurement Book No…… 35.49.17-18 …… and that the work is satisfactorily executed.

Contractor

Officer in charge of work

Certified that the measurements were taken by me on 7/4/2021 …… and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being……..percent Rs……		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No……Dated……..S.D No……		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash		
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No…… date ……less adjustments		
7)	Net amount due to or from contractor		
Unadjusted items			
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

Contractor's Signature

Received Rs……(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses: (For use in the Office)

1.

2.

Dated……Signature of Contractor

Paid by me by cheque No……Dated……

Cash Rs……Dated……

Initials of Officer Making Payment **Executive Engineer**

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ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification	Cum	1137.70	197.22	224377.19	-----	-----	-----	1137.70	197.22	224377.19	1137.70	224377.19
2	Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications.	Cum	273.45	5233.86	1431199.02	-----	-----	-----	273.31	5233.86	1430455.81	273.31	1430455.81
3	Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo- Wall & bottom thickness 15cm	Cum	276.60	6829.95	1889164.17	-----	-----	-----	276.52	6829.95	1888608.72	276.52	1888608.72
4	Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as per specifications.TMT Bars Fe-500	Tonne	18.21	68710.63	1251220.57	-----	-----	-----	18.19	68710.63	1250166.28	18.19	1250166.28

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Area in Ward No.05

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate)	Sqm	666.00	2212.00	1473192.00	-----	-----	-----	666.00	2212.00	1473192.00	666.00	1473192.00
6	Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to IS9103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate)	Sqm	22.50	5147.10	115809.75	-----	-----	-----	22.50	5147.10	115809.75	22.50	115809.75
7	Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications.	Sqm	979.00	6.04	5913.16	-----	-----	-----	979.00	6.04	5913.16	979.00	5913.16

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Name of Work: Improvements to roads and drains at Muneshwara Nagara, New Doddenna [illegible] village and [illegible]

Area in Ward No.05

ABSTRACT

Sl No	Description of Item	Unit	As per Shedule -B			Previous Measurement			Present Measurement			Up to date	
			Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
8	Cement concrete pavement.Construction of un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base with OPC cement or any other type as per clause 1051.2.2 design mix M20/M30 , with 25mm and down size graded granite metal coarse aggregates and fine aggregtes , with superplastisiser @3lts confirming to IS9103-1999 Reaffirmed-2008 , mixed in a concrete mixer of not less than 0.6 cum capacity and appropriate weigh batcher as per approved mix design, laid in approved fixed side form work (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the form work as per drawing). Spreading the concrete with shovels, rackers compacted using needle, screed and plate vibrator and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints including groove cutting charges, joint filler, separation membrane, sealant primer, joint	Cum	146.85	5070.32	744576.49	-----	-----	-----	146.85	5070.32	744576.49	146.85	744576.49
	Sub Total				**7135452.36**						**7133099.41**		**7133099.41**
	GST Chaarges 12%				**856254.28**						**855971.93**		**855971.93**
	Grand Total				**7991706.64**						**7989071.33**		**7989071.33**

CERTIFICATE

1 The work executed by the contractor is found satisfactory

2 There is no departmental issues for this work

Assistant Engineer
Ward No.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಪಿ.ಡಿ.ಎಂ.ಪಿ ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

7/4/24

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
Byatarayanapura Sub division
ಪಿ.ಡಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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